

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT RENEWAL IN THE AMOUNT OF \$173,340.00 WITH PRINTRAK, A MOTOROLA COMPANY, FOR SOFTWARE MAINTENANCE OF THE SHERIFF'S OFFICE COMPUTER AIDED DISPATCH SYSTEM AND THIS ITEM REQUIRES EXPENDITURE OF FUNDS IN THE AMOUNT OF \$173,340.00. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 448

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STEP: Elected Official
DATE: 10/8/2008
APPROVER: mark.luttrell
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 10/8/2008
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 10/8/2008
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/8/2008
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/8/2008
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/8/2008
APPROVER: jim.huntzicker
DECISION: APPROVED